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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Thu, Jun 17, 2021 21:13:35 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for Rs. 25,92,67,000 **/-** (Rupees Twenty five crore ninety two lakh sixty seven thousand) to Insurance Medical Services Department **-** Orders - Issued

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FINANCE (FMU-WD,CW,LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 1372 **Dated:17-06-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021

6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021

7 . LAE01-IMS0IMSE(BADS)/1/2021-IMS-VIG (1328441) , LFB&IMS Department , 01-06-2021

8 . FMU0PC(WCDS)/12/2021 (1331633) , Fin (FMU.WD&CW, LFB&IMS & H) Department , 01-06-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Director Insurance Medical Services Department is hereby issued a Budget Release Order for an amount of Rs. 25,92,67,000 **/- (**Rupees Twenty five crore ninety two lakh sixty seven thousand**)** from the BE provision 2021-22 in relaxation of quarterly regulation orders under the following scheme towards 3rd quarter release of ESI Corporation for the year 2020-21 duly revalidating the amounts released vide G.O.Rt.Nos.473 & 474, Fin (FMU.WD&CW, LFB&IMS & H) Dept, dt.13.03.2021.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2210011020005130133	V	150.00	0.00	0.00	150.00	0.00	18.62	131.38
2	2210011020005130137	V	5.00	0.00	0.00	5.00	0.00	4.95	0.05
3	2210011020005140141	V	114.80	0.00	0.00	114.80	97.98	16.82	0.00
4	2210011020005210212	V	10,000.00	0.00	0.00	10,000.00	2,529.26	2,443.90	5,026.84
5	2210011020005210218	V	60.00	0.00	0.00	60.00	0.00	17.00	43.00
6	2210011020005250251	V	5.00	0.00	0.00	5.00	0.00	1.60	3.40
7	2210011020005280289	V	328.26	0.00	0.00	328.26	0.00	89.78	238.48
		Total	**10,663.06**	**0.00**	**0.00**	**10,663.06**	**2,627.24**	**2,592.67**	**5,443.15**

The (Labour and Employment Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SECRETARY TO GOVERNMENT

To

The Principal Secretary, LFB&IMS Department, AP Secretariat

The Director, Insurance Medical Services Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

The Finance (BG.I) & (BG.II) Department

//FORWARDED BY ORDER//

SECTION OFFICER.